

005 Alaska Conference
Status of Goals List Begin Date 1/1/2020 Thru 10/31/2020 -Detail
District# AK

Alt ID	Name	Seq	Activity	Goals	Paid to Date	Remaining Amount	% Paid
905148	Anchorage: Anchor Park (#8234)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$9,739.00	\$8,115.80	\$1,623.20	83.33
		3	Connectional Administration Fund	\$12,985.00	\$10,820.90	\$2,164.10	83.33
		5	World Service & Conference Benevo	\$8,148.00	\$6,790.00	\$1,358.00	83.33
		9	Other General Conference Apportio	\$1,744.00	\$1,453.40	\$290.60	83.34
Total:				\$32,616.00	\$27,180.10	\$5,435.90	83.33
905105	Anchorage: First Samoan(#8144)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$515.00	\$0.00	\$515.00	.00
		3	Connectional Administration Fund	\$687.00	\$0.00	\$687.00	.00
		5	World Service & Conference Benevo	\$430.00	\$0.00	\$430.00	.00
		9	Other General Conference Apportio	\$93.00	\$0.00	\$93.00	.00
Total:				\$1,725.00	\$0.00	\$1,725.00	.00
905104	Anchorage: First Unite(#12788)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$12,886.00	\$3,730.00	\$9,156.00	28.95
		3	Connectional Administration Fund	\$17,182.00	\$4,970.00	\$12,212.00	28.93
		5	World Service & Conference Benevo	\$10,781.00	\$3,120.00	\$7,661.00	28.94
		9	Other General Conference Apportio	\$2,308.00	\$680.00	\$1,628.00	29.46
Total:				\$43,157.00	\$12,500.00	\$30,657.00	28.96
905115	Anchorage: Jewel Lake (#12789)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$2,887.00	\$2,405.90	\$481.10	83.34
		3	Connectional Administration Fund	\$3,849.00	\$3,207.50	\$641.50	83.33
		5	World Service & Conference Benevo	\$2,416.00	\$2,013.40	\$402.60	83.34
		9	Other General Conference Apportio	\$517.00	\$430.90	\$86.10	83.35
Total:				\$9,669.00	\$8,057.70	\$1,611.30	83.34
905092	Anchorage: Korean U M (#12790)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,162.00	\$2,000.00	\$2,162.00	48.05
		3	Connectional Administration Fund	\$5,550.00	\$0.00	\$5,550.00	.00
		5	World Service & Conference Benevo	\$3,482.00	\$0.00	\$3,482.00	.00
		9	Other General Conference Apportio	\$746.00	\$0.00	\$746.00	.00
Total:				\$13,940.00	\$2,000.00	\$11,940.00	14.35
004554	Anchorage: Ola Toe Fua(#18413)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$895.00	\$745.90	\$149.10	83.34
		3	Connectional Administration Fund	\$1,195.00	\$995.80	\$199.20	83.33
		5	World Service & Conference Benevo	\$750.00	\$625.00	\$125.00	83.33
		9	Other General Conference Apportio	\$160.00	\$133.30	\$26.70	83.31
Total:				\$3,000.00	\$2,500.00	\$500.00	83.33
905126	Anchorage: St John U M (#8219)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$37,049.00	\$30,874.20	\$6,174.80	83.33
		3	Connectional Administration Fund	\$49,403.00	\$41,169.20	\$8,233.80	83.33
		5	World Service & Conference Benevo	\$30,998.00	\$25,831.69	\$5,166.31	83.33
		9	Other General Conference Apportio	\$6,636.00	\$5,530.00	\$1,106.00	83.33
Total:				\$124,086.00	\$103,405.09	\$20,680.91	83.33
905172	Anchorage: Turnagain U(#12791)		Anchorage, AK				
		1	Connectional Clergy Support Fund	\$4,511.00	\$4,511.00	\$0.00	100.00
		3	Connectional Administration Fund	\$6,015.00	\$6,015.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,774.00	\$3,774.00	\$0.00	100.00
		9	Other General Conference Apportio	\$808.00	\$808.00	\$0.00	100.00
Total:				\$15,108.00	\$15,108.00	\$0.00	100.00

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905183	Chugiak United Methodist(#12792)	Chugiak, AK				
		1 Connectional Clergy Support Fund	\$10,065.00	\$5,032.50	\$5,032.50	50.00
		3 Connectional Administration Fund	\$13,420.00	\$6,709.98	\$6,710.02	50.00
		5 World Service & Conference Benevo	\$8,421.00	\$4,210.50	\$4,210.50	50.00
		9 Other General Conference Apportio	\$1,802.00	\$901.02	\$900.98	50.00
Total:			\$33,708.00	\$16,854.00	\$16,854.00	50.00
905263	Douglas Community U M(#12793)	Douglas, AK				
		1 Connectional Clergy Support Fund	\$6,359.00	\$4,451.30	\$1,907.70	70.00
		3 Connectional Administration Fund	\$8,480.00	\$5,936.00	\$2,544.00	70.00
		5 World Service & Conference Benevo	\$5,321.00	\$3,724.70	\$1,596.30	70.00
		9 Other General Conference Apportio	\$1,138.00	\$796.60	\$341.40	70.00
Total:			\$21,298.00	\$14,908.60	\$6,389.40	70.00
905308	Fairbanks: First Unite(#12782)	Fairbanks, AK				
		1 Connectional Clergy Support Fund	\$10,604.00	\$8,836.70	\$1,767.30	83.33
		3 Connectional Administration Fund	\$14,140.00	\$11,783.39	\$2,356.61	83.33
		5 World Service & Conference Benevo	\$8,872.00	\$7,393.39	\$1,478.61	83.33
		9 Other General Conference Apportio	\$1,899.00	\$1,582.50	\$316.50	83.33
Total:			\$35,515.00	\$29,595.98	\$5,919.02	83.33
905478	Girdwood Chapel UMC(#8158)	Girdwood, AK				
		1 Connectional Clergy Support Fund	\$4,932.00	\$0.00	\$4,932.00	.00
		3 Connectional Administration Fund	\$6,577.00	\$0.00	\$6,577.00	.00
		5 World Service & Conference Benevo	\$4,126.00	\$0.00	\$4,126.00	.00
		9 Other General Conference Apportio	\$884.00	\$0.00	\$884.00	.00
Total:			\$16,519.00	\$0.00	\$16,519.00	.00
905343	Homer United Methodist(#12776)	Homer, AK				
	*	1 Connectional Clergy Support Fund	\$6,915.00	\$6,915.00	\$0.00	100.00
		3 Connectional Administration Fund	\$9,220.00	\$9,220.00	\$0.00	100.00
		5 World Service & Conference Benevo	\$5,786.00	\$5,786.00	\$0.00	100.00
		9 Other General Conference Apportio	\$1,238.00	\$1,238.00	\$0.00	100.00
Total:			\$23,159.00	\$23,159.00	\$0.00	100.00
905217	Juneau: Aldersgate U M(#12794)	Juneau, AK				
		1 Connectional Clergy Support Fund	\$4,790.00	\$3,991.70	\$798.30	83.33
		3 Connectional Administration Fund	\$6,388.00	\$5,323.40	\$1,064.60	83.33
		5 World Service & Conference Benevo	\$4,008.00	\$3,340.00	\$668.00	83.33
		9 Other General Conference Apportio	\$857.00	\$714.20	\$142.80	83.34
Total:			\$16,043.00	\$13,369.30	\$2,673.70	83.33
905387	Juneau: Northern Light(#12795)	Juneau, AK				
		1 Connectional Clergy Support Fund	\$6,052.00	\$4,539.04	\$1,512.96	75.00
		3 Connectional Administration Fund	\$8,069.00	\$6,051.78	\$2,017.22	75.00
		5 World Service & Conference Benevo	\$5,063.00	\$3,797.28	\$1,265.72	75.00
		9 Other General Conference Apportio	\$1,084.00	\$813.04	\$270.96	75.00
Total:			\$20,268.00	\$15,201.14	\$5,066.86	75.00
905423	Kenai United Methodist(#12777)	Kenai, AK				
		1 Connectional Clergy Support Fund	\$2,834.00	\$708.68	\$2,125.32	25.01
		3 Connectional Administration Fund	\$3,779.00	\$944.79	\$2,834.21	25.00
		5 World Service & Conference Benevo	\$2,371.00	\$592.78	\$1,778.22	25.00
		9 Other General Conference Apportio	\$507.00	\$126.75	\$380.25	25.00
Total:			\$9,491.00	\$2,373.00	\$7,118.00	25.00

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905503	Ketchikan First United(#12796) Ketchikan, AK						
	*	1	Connectional Clergy Support Fund	\$3,280.00	\$3,280.00	\$0.00	100.00
		3	Connectional Administration Fund	\$4,375.00	\$4,375.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$2,745.00	\$2,745.00	\$0.00	100.00
		9	Other General Conference Apportio	\$587.00	\$587.00	\$0.00	100.00
Total:				\$10,987.00	\$10,987.00	\$0.00	100.00
905467	Moose Pass United Meth(#12799) Moose Pass, AK						
	*	1	Connectional Clergy Support Fund	\$510.00	\$510.00	\$0.00	100.00
		3	Connectional Administration Fund	\$679.00	\$679.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$425.00	\$425.00	\$0.00	100.00
		9	Other General Conference Apportio	\$90.00	\$90.00	\$0.00	100.00
Total:				\$1,704.00	\$1,704.00	\$0.00	100.00
905376	Nikiski: North Star UM(#12778) Nikiski, AK						
	*	1	Connectional Clergy Support Fund	\$2,185.00	\$2,185.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,912.00	\$2,912.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$1,827.00	\$1,827.00	\$0.00	100.00
		9	Other General Conference Apportio	\$391.00	\$391.00	\$0.00	100.00
Total:				\$7,315.00	\$7,315.00	\$0.00	100.00
905434	Ninilchik: St Peter th(#12779) Ninilchik, AK						
	*	1	Connectional Clergy Support Fund	\$1,581.00	\$1,581.00	\$0.00	100.00
		3	Connectional Administration Fund	\$2,108.00	\$2,108.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$1,322.00	\$1,322.00	\$0.00	100.00
		9	Other General Conference Apportio	\$283.00	\$283.00	\$0.00	100.00
Total:				\$5,294.00	\$5,294.00	\$0.00	100.00
905627	Nome Community United (#12783) Nome, AK						
		1	Connectional Clergy Support Fund	\$3,592.00	\$0.00	\$3,592.00	.00
		3	Connectional Administration Fund	\$4,789.00	\$0.00	\$4,789.00	.00
		5	World Service & Conference Benevo	\$3,005.00	\$0.00	\$3,005.00	.00
		9	Other General Conference Apportio	\$643.00	\$0.00	\$643.00	.00
Total:				\$12,029.00	\$0.00	\$12,029.00	.00
905310	North Pole: New Hope U(#12784) North Pole, AK						
		1	Connectional Clergy Support Fund	\$2,490.00	\$0.00	\$2,490.00	.00
		3	Connectional Administration Fund	\$3,319.00	\$0.00	\$3,319.00	.00
		5	World Service & Conference Benevo	\$2,083.00	\$0.00	\$2,083.00	.00
		9	Other General Conference Apportio	\$447.00	\$0.00	\$447.00	.00
Total:				\$8,339.00	\$0.00	\$8,339.00	.00
905558	Palmer Fellowship(#12802) Palmer, AK						
		1	Connectional Clergy Support Fund	\$298.00	\$223.50	\$74.50	75.00
		3	Connectional Administration Fund	\$398.00	\$298.50	\$99.50	75.00
		5	World Service & Conference Benevo	\$250.00	\$187.50	\$62.50	75.00
		9	Other General Conference Apportio	\$54.00	\$40.50	\$13.50	75.00
Total:				\$1,000.00	\$750.00	\$250.00	75.00
905707	Seward Memorial United(#12780) Seward, AK						
		1	Connectional Clergy Support Fund	\$4,097.00	\$3,414.20	\$682.80	83.33
		3	Connectional Administration Fund	\$5,464.00	\$4,553.35	\$910.65	83.33
		5	World Service & Conference Benevo	\$3,428.00	\$2,856.70	\$571.30	83.33
		9	Other General Conference Apportio	\$734.00	\$611.70	\$122.30	83.34
Total:				\$13,723.00	\$11,435.95	\$2,287.05	83.33

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905137	Sitka United Methodist(#12797)		Sitka, AK				
		1	Connectional Clergy Support Fund	\$4,791.00	\$3,992.50	\$798.50	83.33
		3	Connectional Administration Fund	\$6,390.00	\$5,325.00	\$1,065.00	83.33
		5	World Service & Conference Benevo	\$4,009.00	\$3,340.90	\$668.10	83.34
		9	Other General Conference Apportio	\$858.00	\$715.00	\$143.00	83.33
Total:				\$16,048.00	\$13,373.40	\$2,674.60	83.33
905456	Soldotna United Method(#12781)		Soldotna, AK				
	*	1	Connectional Clergy Support Fund	\$5,409.00	\$5,409.00	\$0.00	100.00
		3	Connectional Administration Fund	\$7,211.00	\$7,211.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$4,525.00	\$4,525.00	\$0.00	100.00
		9	Other General Conference Apportio	\$969.00	\$969.00	\$0.00	100.00
Total:				\$18,114.00	\$18,114.00	\$0.00	100.00
905536	Unalaska United Method(#12785)		Unalaska, AK				
		1	Connectional Clergy Support Fund	\$3,392.00	\$1,492.84	\$1,899.16	44.01
		3	Connectional Administration Fund	\$4,524.00	\$1,991.01	\$2,532.99	44.01
		5	World Service & Conference Benevo	\$2,838.00	\$1,249.00	\$1,589.00	44.01
		9	Other General Conference Apportio	\$607.00	\$267.15	\$339.85	44.01
Total:				\$11,361.00	\$5,000.00	\$6,361.00	44.01
905206	Wasilla: Christ First (#12800)		Wasilla, AK				
		1	Connectional Clergy Support Fund	\$5,006.00	\$0.00	\$5,006.00	.00
		3	Connectional Administration Fund	\$6,675.00	\$0.00	\$6,675.00	.00
		5	World Service & Conference Benevo	\$4,189.00	\$0.00	\$4,189.00	.00
		9	Other General Conference Apportio	\$896.00	\$0.00	\$896.00	.00
Total:				\$16,766.00	\$0.00	\$16,766.00	.00
905514	Willow United Methodis(#12786)		Willow, AK				
	*	1	Connectional Clergy Support Fund	\$4,207.00	\$4,207.10	(\$0.10)	100.00
		3	Connectional Administration Fund	\$5,609.00	\$5,609.00	\$0.00	100.00
		5	World Service & Conference Benevo	\$3,520.00	\$3,520.10	(\$0.10)	100.00
		9	Other General Conference Apportio	\$753.00	\$753.00	\$0.00	100.00
Total:				\$14,089.00	\$14,089.20	(\$0.20)	100.00
District# AK Totals:				\$556,071.00	\$374,274.46	\$181,796.54	67.31

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Company Total:				\$556,071.00	\$374,274.46	\$181,796.54	67.31
Activity Recap:							
		1	Connectional Clergy Support Fund	\$166,033.00	\$113,152.86	\$52,880.14	68.15
		3	Connectional Administration Fund	\$221,392.00	\$148,209.60	\$73,182.40	66.94
		5	World Service & Conference Benevo	\$138,913.00	\$92,996.94	\$45,916.06	66.95
		9	Other General Conference Apportio	\$29,733.00	\$19,915.06	\$9,817.94	66.98